

DEC 07 2016

Edwards,Michelle

From: Ellis,Leslie
Sent: Wednesday, December 07, 2016 1:26 PM
To: Nasser,Karrum; Amy Auler
Cc: Azar, George; Elliott,Earl; Neil Garrison; Nation,Todd; Martha Crossen; DeBaun,Curtis;
Bennett,Duke A; Don Morris; Edwards,Michelle
Subject: RE: Contractual Services

CITY CLERK

Karrum,

We prepare our year end workpapers whether the State Board of Accounts comes or not, so the 2015 reports have already been prepared. Soon we will start working on our 2016 year end financials and when the SBOA comes in, they will audit both years together. All of the annual year end closure work will always be performed. The CTAR (Cities and Towns Annual Report) is required to be filed with the state by March 1st and all supporting documentation is prepared in anticipation of the SBOA audit. Our work load remains the same.

Leslie

-----Original Message-----

From: Nasser,Karrum
Sent: Saturday, December 03, 2016 2:02 PM
To: Ellis,Leslie; Amy Auler
Cc: Azar, George; Elliott,Earl; Neil Garrison; Nation,Todd; Martha Crossen; DeBaun,Curtis;
Bennett,Duke A; Don Morris; Edwards,Michelle
Subject: Re: Contractual Services

Leslie

I had one follow up question regarding Scott's services and compensation. With the state not doing a planned audit this year will Scott's services remain the same or will there be less of a need for his services and thus a savings to the taxpayers?

Thanks
Karrum

From: Ellis,Leslie
Sent: Friday, December 2, 2016 5:13 PM
To: Amy Auler
Cc: Azar, George; Elliott,Earl; Neil Garrison; Nasser,Karrum; Nation,Todd; Martha Crossen;
DeBaun,Curtis; Bennett,Duke A; Don Morris; Edwards,Michelle
Subject: RE: Contractual Services

Attached is an updated spreadsheet that we had for Scott Walker Services Contractual 2004-2014. I have added 2015 and 2016 to it.

-Leslie

-----Original Message-----

From: Amy Auler [<mailto:amyauler@aol.com>]
Sent: Wednesday, November 23, 2016 6:38 PM
To: Ellis,Leslie
Cc: Azar, George; Elliott,Earl; Neil Garrison; Nasser,Karrum; Nation,Todd; Martha Crossen;
DeBaun,Curtis; Bennett,Duke A; Don Morris; Edwards,Michelle
Subject:

Leslie,

I would like to see the total compensation for Scott Walker for the last 5 years.

Thanks, Amy

Sent from my iPhone